

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TRACY L WOODS BROWN	§	Case No.: 09-01254
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2009.
- 2) This case was confirmed on 04/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2011.
- 5) The case was dismissed on 05/12/2011.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,000.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 33,517.50
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 33,517.50</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,546.92
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,145.81
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,692.73</b>
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Attorney fees paid and disclosed by debtor	\$ 974.08
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00
THE NORTHERN TRUST C	SECURED	55,128.00	.00	.00	.00	.00
BANK OF AMERICA	SECURED	NA	3,757.79	3,957.79	3,957.79	.00
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00
BANK OF AMERICA	SECURED	14,909.00	14,575.80	14,575.80	4,532.85	2,671.71
THE NORTHERN TRUST C	SECURED	.00	.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	225.00	742.02	742.02	742.02	.00
CITY OF CHICAGO WATE	OTHER	NA	NA	NA	.00	.00
AT&T	UNSECURED	237.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	815.00	862.24	862.24	260.55	.00
ECAST SETTLEMENT COR	UNSECURED	665.00	587.44	587.44	177.52	.00
CITICORP CREDIT SERV	UNSECURED	8,500.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	8,500.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	5,943.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	278.00	NA	NA	.00	.00
HSBC	UNSECURED	282.00	NA	NA	.00	.00
ISAC	UNSECURED	11,767.00	39,730.04	39,730.04	12,005.18	.00
UNITED STUDENT AID F	UNSECURED	10,496.00	10,180.47	10,180.47	3,076.21	.00
SLM EDUCATION CREDIT	UNSECURED	8,710.00	NA	NA	.00	.00
SLM EDUCATION CREDIT	UNSECURED	7,893.00	NA	NA	.00	.00
SLM EDUCATION CREDIT	UNSECURED	4,888.00	NA	NA	.00	.00
SLM EDUCATION CREDIT	UNSECURED	1,359.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,984.00	2,215.70	2,215.70	669.50	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	150.00	150.00	150.00	30.95	.00
COMPUCREDIT CORPORAT	UNSECURED	631.00	664.09	664.09	200.67	.00
COMPUCREDIT CORPORAT	UNSECURED	825.00	900.70	900.70	272.16	.00
TRINITY HOSPITAL	UNSECURED	239.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	4,748.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	4,349.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	NA	343.05	343.05	96.78	.00
UNIVERSITY OF CHICAG	UNSECURED	NA	464.00	464.00	130.88	.00
THE NORTHERN TRUST C	UNSECURED	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	14,575.80	4,532.85	2,671.71
Mortgage Arrearage	3,957.79	3,957.79	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>742.02</u>	<u>742.02</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	19,275.61	9,232.66	2,671.71
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	56,097.73	16,920.40	.00

**Disbursements:**

Expenses of Administration	\$ 4,692.73	
Disbursements to Creditors	\$ 28,824.77	
<b>TOTAL DISBURSEMENTS:</b>		\$ 33,517.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.